State of Michigan Schedule of Annual Reporting Requirements (table) For the Medicaid State Plan Rate Year Ended September 30, 2017

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008, the 79 Fed. Reg. 71679 dated December 3, 2014, the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77940 dated December 19, 2008, the 98 Fed. Reg. 71679 dated December 3, 2014, the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQS 33 and 34 by CMS on December 31, 2018. The calculated uncompensated care costs (UCC) persevent the new tuncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Total UCC represents the net uncompensated care costs of providing inpatient and outpatient hospital services to the extra payment categories: Fee-for-Service Medicaid primary, Fee-for-Service cross-overs, Care and outpatient hospital services received. The cost of services for each of these payment categories was calculated using the appropriate per diems or cost-to-charge ratios from each hospital's most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided, except for Medicar and private insurance payments for services prior to June 2, 2017, including any supplemental Medicaid payments and Section 1011 payments where applicable.

	State Estimated Hospital-						Supplemental /				Total IP/OP					Total In-State	Total Out-of-			
	Specific DSH	Madadata	Laure Income	State-Defined	Regular IP/OP			Total Medicaid	Total Cost of	Total Medicaid		Total Applicable		Total Uninsured		DSH Payments	State DSH	Medicaid	Medicare	Territoria.
Hospital Name		Medicaid I/P Utilization Rate	Low-Income Utilization Rate	Eligibility Statistic		IP/OP Medicaid MCO Payments	Medicaid Payments	IP/OP Payments (F+G+H)	Care - Medicaid IP/OP Services	Uncompensated Care Costs	Care/Self-Pay Revenues	Section 1011 Payments	Uninsured Cost of Care	Care Costs	Uncompensated Care Costs	Received ¹	Payments Received	Provider Number	Provider Number	Total Hospital Cost
Allegan General Hospital	5,422,820	23.95%	15.84%	1% MIUR	1,401,190	1,967,932	3,474,951	6,844,073	9,337,376	2,493,303	364,694	0	578,777	214,083	2,707,386	561,171	0	1295803377	231328	37,903,450
Alpena Regional Medical Center Aspirus Grand View Hospital	11,184,206 5,612,156	34.57% 30.17%	11.83% 14.22%	1% MIUR 1% MIUR	5,405,396 1,827,626	6,687,092 2,313,077	6,578,103 2.186,676	18,670,591 6,327,379	30,641,541 11.047.453	11,970,950 4,720,074	482,712 263,749	0	776,741 615,271	294,029 351,522	12,264,979 5,071,596	751,724 699,931	0	1619914652 1649297342	230036 231333	111,255,261 38,763,624
Aspirus Iron River Hospital & Clinic	4.195.562	24.96%	10.36%	1% MIUR	1.621.037	1.339.959	1,701,218	4,662,214	8.792.069	4.129.855	97.362	0	330.843	233.481	4.363.336	308,755	0	1497750830	231318	31.725.207
Aspirus Keweenaw Hospital	3,221,379	36.69%	13.85%	1% MIUR	1,339,819	1,984,462	2,267,542	5,591,823	8,839,358	3,247,535	200,569	0	266,487	65,918	3,313,453	280,108	0	1326115569	231319	26,604,284
Aspirus Ontonagon Hospital	1,163,157	31.83%	8.58%	1% MIUR	233,210	248,445	432,971	914,626	2,006,305	1,091,679	38,627	0	115,104	76,477	1,168,156	53,484	0	1598818403	231309	8,007,236
Beaumont Health - Wayne	24,448,679	45.03%	26.23%	1% MIUR	12,689,067	18,468,156	18,697,578	49,854,801	63,502,801	13,648,000	268,066	0	2,614,808	2,346,742	15,994,742	1,263,136	0	1295785285	230142	142,697,738
Beaumont Hospital - Dearborn	44,751,266	41.32%	24.58% 15.55%	1% MIUR 1% MIUR	50,270,308	70,689,306	66,819,316	187,778,930	207,601,902	19,822,972	752,310	0	4,327,360	3,575,050	23,398,022 25,265,458	2,156,212	0	1740230119	230020	551,495,995
Beaumont Hospital - Farmington Hills Beaumont Hospital - Grosse Pointe	29,726,797 22,513,767	33.22% 34.57%	15.55%	1% MIUR 1% MIUR	24,013,663 13,240,039	25,656,885 16,548,008	23,095,173 13,374,640	72,765,721 43,162,687	95,694,106 58,643,084	22,928,385 15,480,397	345,650 772,926	0	2,682,723 2,664,406	2,337,073 1,891,480	25,265,458 17,371,877	812,371 1,054,574	0	1336183367 1932396017	230151 230089	339,356,023 199,618,047
Beaumont Hospital - Royal Oak	113,549,129	27.38%	12.63%	1% MIUR	80,436,604	73,628,897	70,024,395	224,089,896	300,913,773	76,823,877	5,212,003	0	11,965,712	6,753,709	83,577,586	4,354,218	0	1689653305	230130	1.341.091.090
Beaumont Hospital - Taylor	15,054,248	29.10%	21.30%	1% MIUR	11,327,333	13,266,694	12,917,966	37,511,993	47,325,843	9,813,850	64,683	0	1,185,441	1,120,758	10,934,608	999,737	0	1487605168	230270	127,463,966
Beaumont Hospital - Trenton	8,141,509	21.72%	11.49%	1% MIUR	7,257,338	8,941,301	8,552,450	24,751,089	29,473,979	4,722,890	93,489	0	944,415	850,926	5,573,816	260,903	0	1740230648	230176	148,549,108
Beaumont Hospital - Troy	45,893,902	19.99%	8.24%	1% MIUR	27,256,204	24,349,028	19,356,627	70,961,859	100,183,472	29,221,613	2,889,858	0	6,371,713	3,481,855	32,703,468	2,268,596	0	1306825997	230269	572,952,932
Bell Memorial Hospital	2,399,525 38,502,713	37.30%	16.46%	1% MIUR 1% MIUR	971,520	2,256,161 24,268,765	2,729,725	5,957,406 67,992,226	7,508,118	1,550,712	123,101	0	310,369 4,367,293	187,268 3,525,817	1,737,980 26,944,197	124,773	0	1699101345 1568416311	231321	26,678,168
Borgess Hospital Borgess-Lee Memorial Hospital	4,559,282	29.62% 28.68%	15.96% 22.40%	1% MIUR	16,710,025 852,669	1,283,177	27,013,436 2,564,357	4,700,203	91,410,606 6,761,695	23,418,380 2,061,492	841,476 52,520	0	629,307	576,787	2,638,279	2,816,408 800,969	0	1194771030	230117 231315	422,423,516 19,578,080
Borgess-Pipp Hospital	1,278,297	24.23%	12.56%	1% MIUR	819,786	864,425	916,963	2,601,174	3,418,668	817,494	42,534	0	196,035	153,501	970,995	267,212	0	1154504892	232034	11,329,347
Bronson Battle Creek Hospital	16,303,940	47.53%	27.91%	1% MIUR	14,453,190	17,871,469	17,581,604	49,906,263	66,427,506	16,521,243	338,528	0	1,642,661	1,304,133	17,825,376	2,387,533	0	1083644579	230075	202,316,782
Bronson Lake View Hospital	4,251,367	23.35%	13.48%	1% MIUR	2,131,902	2,013,633	2,539,950	6,685,485	8,733,444	2,047,959	159,029	0	463,157	304,128	2,352,087	944,258	0	1962508259	231332	30,803,192
Bronson Methodist Hospital	54,566,560	46.42%	27.72%	1% MIUR	55,921,870	50,726,395	62,565,439	169,213,704	202,299,697	33,085,993	1,233,816	0	5,118,020	3,884,204	36,970,197	5,247,218	0	1831116441	230017	582,827,387
Caro Community Hospital	1,746,620	24.62%	12.08%	1% MIUR	972,646	345,206	1,019,751	2,337,603	3,612,167	1,274,564	12,043	0	165,066	153,023	1,427,587	131,309	0	1073568978 1538471800	231329	12,207,526
Children's Hospital of Michigan Chippewa County War Memorial Hospital	4,691,205 8,954,125	79.11% 39.53%	66.34% 14.71%	1% MIUR 1% MIUR	35,699,758 6,188,276	112,365,855 5,001,558	105,383,911 5,395,970	253,449,524 16,585,804	267,015,894 23,360,018	13,566,370 6,774,214	145,576 167,571	0	1,986,120 1,550,516	1,840,544 1,382,945	15,406,914 8,157,159	4,691,205 718,014	0	1295756948	233300 230239	337,163,230 80,972,878
Clinton Memorial Hospital	2.237.684	16.00%	8.97%	1% MIUR	1.124.831	1.108.440	1.346.811	3.580.082	4.857.136	1.277.054	55.333	0	408.691	353.358	1.630.412	329.838	0	1093809824	231326	26.521.230
Covenant Medical Center, Inc.	21,638,579	35.05%	19.75%	1% MIUR	23,403,036	43,595,637	40,098,676	107,097,349	127,778,580	20,681,231	1,116,949	0	2,442,093	1,325,144	22,006,375	1,556,576	0	1588656946	230070	419,115,036
Crittenton Hospital Medical Center	48,355,662	16.75%	7.81%	1% MIUR	5,132,788	5,538,678	7,318,835	17,990,301	24,597,978	6,607,677	572,262	0	1,226,948	654,686	7,262,363	425,006	0	1437176203	230254	178,866,566
Deckerville Community Hospital	2,775,154	26.32%	14.08%	1% MIUR	325,824	197,443	571,718	1,094,985	2,032,187	937,202	40,604	0	122,308	81,704	1,018,906	90,927	0	1619095718	231311	6,274,352
Detroit Receiving Hospital Dickinson County Memorial Hospital	48,694,577 3,760,404	73.81% 34.81%	45.23% 9.60%	1% MIUR 1% MIUR	44,612,079	45,841,950 4.069.615	57,766,176 3.376,214	148,220,205 11.792.040	182,100,268 17.146,829	33,880,063 5.354,789	309,066 547,679	0	5,543,729 958,410	5,234,663 410.731	39,114,726 5,765,520	6,649,333 1,739,929	0	1619289998 1801887013	230273 230055	250,098,701
Eaton Rapids Medical Center	2,247,889	17.77%	8.77%	1% MIUR	4,346,211 621,620	926,373	941,312	2,489,305	3,840,376	1,351,071	42,207	0	364,676	322,469	1,673,540	518,582	0	1417044660	231324	71,275,220 20,089,226
Edward W. Sparrow Hospital	68,209,542	33.90%	17.23%	1% MIUR	46,013,243	55,311,493	63,377,466	164,702,202	215,075,579	50,373,377	910.910	0	8,851,180	7,940,270	58,313,647	3,415,283	0	1073588711	230230	710.411.203
Garden City Hospital	728,950	29.29%	24.93%	1% MIUR	10,715,474	17,800,783	12,389,987	40,906,244	41,630,409	724,165	638,885	0	2,938,649	2,299,764	3,023,929	728,950	0	1578550174	230244	121,361,921
Genesys Regional Medical Center	46,214,059	23.52%	14.12%	1% MIUR	15,904,212	26,838,362	22,152,885	64,895,459	92,782,405	27,886,946	405,201	0	2,070,299	1,665,098	29,552,044	985,384	0	1407877723	230197	389,635,585
Harper University Hospital	83,852,432	70.02%	37.84%	1% MIUR	55,688,553	81,632,052	78,477,995	215,798,600	270,736,142	54,937,542	158,070	0	2,613,194	2,455,124	57,392,666	6,545,334	0	1427360700	230104	453,886,385
Hayes Green Beach Memorial Hospital	3,031,224	17.57% 30.69%	10.26% 7.70%	1% MIUR 1% MIUR	1,242,704	1,705,882	2,269,645 1,051,182	5,218,231	6,763,891 4,051,536	1,545,660	213,060	0	548,231 153,349	335,171	1,880,831 1,867,949	1,111,444 899.329	0	1942254529 1497742050	231327	37,009,238
Helen Newberry Joy Hospital Henry Ford Allegiance Health	2,068,463 41,914,562	35.11%	17.01%	1% MIUR 1% MIUR	531,597 26,986,337	650,904 27,955,281	39,836,355	2,233,683 94,777,973	127,593,853	1,817,853 32,815,880	103,253 419,068	0	6.938.889	50,096 6,519,821	39,335,701	3,252,673	0	1053403402	231304 230092	16,815,588 382,866,223
Henry Ford Hospital	162.170.134	44.55%	19.97%	1% MIUR	99,779,324	114,725,188	123,643,555	338,148,067	493,740,979	155,592,912	3.040.944	0	17,181,578	14.140.634	169,733,546	6.916.109	0	1134144801	230052	1,402,266,221
Henry Ford Macomb Hospital	36,387,704	28.86%	11.29%	1% MIUR	19,327,777	22,763,250	17,757,204	59,848,231	78,522,885	18,674,654	597,686	0	3,003,594	2,405,908	21,080,562	2,362,685	0	1023114634	230047	364,990,285
Henry Ford West Bloomfield Hospital	32,040,667	20.93%	10.06%	1% MIUR	10,380,748	10,556,841	9,203,882	30,141,471	49,814,689	19,673,218	828,011	0	3,098,578	2,270,567	21,943,785	1,066,558	0	1407867559	230302	269,021,285
Henry Ford Wyandotte Hospital	39,210,945	34.92%	17.38%	1% MIUR	20,601,098	21,637,458	16,204,721	58,443,277	76,516,841	18,073,564	250,838	0	2,525,960	2,275,122	20,348,686	2,271,644	0	1992725352	230146	250,225,773
Hills & Dales General Hospital Hillsdale Hospital	1,967,238 6,238,663	22.67%	12.68% 23.67%	1% MIUR 1% MIUR	802,847 2,466,338	971,446	1,553,630 5,376,913	3,327,923	5,199,856	1,871,933	29,600	0	225,563 582,127	195,963 300,611	2,067,896 942,879	278,988	0	1154367001	231316 230037	18,265,652 38,719,473
Holland Community Hospital	17.342.035	44.26% 28.32%	10.80%	1% MIUR	2,466,338 8.658.416	5,067,172 8.524.432	9.145.856	12,910,423 26,328,704	13,552,691 36,295,285	642,268 9.966,581	281,516 772,130	0	2.662.048	1.889.918	11,856,499	1,698,284 2,555,223	0	1730115940 1871672618	230037	192,508,165
Hurley Medical Center	38.007.147	66.61%	41.16%	1% MIUR	39.048.542	74,333,433	73,083,456	186,465,431	232,305,348	45,839,917	740.325	0	3,705,842	2,965,517	48.805.434	18.487.553	0	1598717480	230132	364,925,910
Huron Medical Center	1,625,258	33.76%	15.21%	1% MIUR	1,351,292	1,972,289	2,571,492	5,895,073	7,536,283	1,641,210	436,011	0	449,099	13,088	1,654,298	186,195	0	1518991744	230118	30,315,290
Huron Valley - Sinai Hospital	14,594,511	24.00%	10.71%	1% MIUR	6,111,722	9,024,990	7,314,225	22,450,937	30,038,823	7,587,886	219,620	0	1,072,332	852,712	8,440,598	393,362	0	1922310200	230277	158,154,822
Ionia County Memorial Hospital	2,899,407	27.24%	17.28%	1% MIUR 1% MIUR	1,862,145	2,303,223	2,735,720	6,901,088	8,737,516	1,836,428	59,875	0	641,784	581,909	2,418,337	636,565	0	1700820065	231331	28,460,446
Kalkaska Memorial Health Center	521,049 21.829.047	8.93%	9.65%	1% MIUR 1% MIUR	768,710 7,287,552	1,479,725 19,606,384	2,010,227 17.408.057	4,258,662 44,301,993	5,503,175 62,979,247	1,244,513 18,677,254	152,626 53,875	0	296,953 104,618	144,327 50,743	1,388,840 18,727,997	503,398 453,370	0	1497751309	231301 230297	18,319,744 208.855.060
Karmanos Cancer Hospital Lakeland Hospital - St. Joseph	21,829,047 36,902,513	28.65% 48.40%	16.93%	1% MIUR 1% MIUR	7,287,552 22,999,953	19,606,384 29.403.572	32.302.478	44,301,993 84,706,003	115.939.134	31,233,131	1.181.849	0	3.820.935	2.639.086	33.872.217	2.383.674	0	1316900277	230297	208,855,060 306.347.792
Lakeland Hospital - Watervliet	2,932,883	25.36%	17.69%	1% MIUR	1,302,956	2.068.202	2.313.986	5.685.144	8,641,193	2.956.049	157,960	0	419.407	261.447	3,217,496	349.650	0	1700994845	230021	22,614,770
Mackinac Straits Hospital	3,145,208	11.17%	6.98%	1% MIUR	689,728	528,349	1,127,880	2,345,957	3,585,419	1,239,462	96,958	0	390,093	293,135	1,532,597	459,579	0	1124283502	231306	22,507,644
Marlette Regional Hospital	1,285,646	26.22%	14.47%	1% MIUR	1,086,309	1,239,097	1,380,516	3,705,922	4,986,255	1,280,333	129,394	0	250,420	121,026	1,401,359	203,167	0	1346325214	231330	15,896,767
Marquette General Hospital	4,362,146	33.79%	14.01%	1% MIUR	9,232,902	16,165,859	16,090,833	41,489,594	51,056,741	9,567,147	357,257	0	1,732,893	1,375,636	10,942,783	406,468	0	1568727048	230054	204,266,056
Mary Free Bed Hospital & Rehabilitation Hospital McLaren Bay Region	5,352,299 18,929,021	33.40% 30.91%	13.68% 13.43%	1% MIUR 1% MIUR	9,008,849 15,629,166	3,534,660 18,578,808	3,535,857 16,201,328	16,079,366 50,409,302	23,019,017 70,863,601	6,939,651 20,454,299	112,595 617,215	0	475,046 1,356,797	362,451 739,582	7,302,102 21,193,881	85,977 1,276,732	0	1730133463 1528031226	233026 230041	69,265,647 255,199,261
McLaren Bay Region McLaren Central Michigan	6,863,167	34.57%	14.27%	1% MIUR 1% MIUR	3,447,621	4,619,102	5,053,315	13,120,038	17,428,127	4,308,089	225,773	0	742,355	516,582	4,824,671	842,783	0	1619941317	230041	70,456,911
McLaren Greater Lansing	46,893,902	30.83%	11.52%	1% MIUR	17,962,613	8,630,778	20,393,660	46,987,051	61,026,835	14,039,784	392,368	0	1,573,477	1,181,109	15,220,893	5,168,795	0	1134104672	230167	297,172,909
McLaren Lapeer Region	4,274,089	31.62%	16.67%	1% MIUR	5,363,792	8,631,986	7,541,656	21,537,434	24,425,124	2,887,690	591,200	0	795,332	204,132	3,091,822	820,512	0	1205824737	230193	90,325,164
McLaren Macomb	34,648,557	30.79%	16.59%	1% MIUR	16,088,789	23,283,709	22,565,742	61,938,240	77,438,256	15,500,016	916,894	0	2,948,467	2,031,573	17,531,589	2,732,991	0	1316938327	230227	277,041,063
McLaren Northern Michigan	9,015,431	22.67%	12.09%	1% MIUR	11,484,150	10,145,138	13,686,995	35,316,283	43,444,025	8,127,742	793,518	0	1,383,457	589,939	8,717,681	1,824,902	0	1992812580	230105	212,688,224
McLaren Oakland	17,685,978	36.50%	19.01%	1% MIUR	11,106,882	14,514,560	13,808,495	39,429,937	57,528,025	18,098,088	573,206	0	2,222,547	1,649,341	19,747,429	1,615,296	0	1376564088	230207	152,901,364
McLaren Port Huron McLaren Regional Medical Center	13,550,849 26,256,597	36.06% 32.75%	16.97% 15.71%	1% MIUR 1% MIUR	11,607,031 19,132,893	14,864,931 31,661,856	13,703,509 24,290,630	40,175,471 75,085,379	53,083,628 95,356,701	12,908,157 20,271,322	250,462 486,994	0	1,422,650 1,671,960	1,172,188	14,080,345 21,456,288	1,928,279 2,071,631	0	1982685384	230216 230141	174,638,864 381,339,208
McLaren Regional Medical Center Memorial Healthcare	26,256,597	32.75% 25.95%	15.71%	1% MIUR 1% MIUR	5,955,671	31,661,856 8,804,839	6,178,309	20,938,819	30,918,037	9,979,218	486,994 250,625	0	739,986	1,184,966 489,361	10,468,579	1,463,895	0	1902894512	230141	381,339,208 101,823,178
Mercy Health Muskegon	68,778,898	37.93%	19.89%	1% MIUR	24,724,792	36,519,007	35,720,093	96,963,892	147,948,238	50,984,346	1,779,611	0	4,845,855	3,066,244	54,050,590	3,248,595	0	1831132133	230066	454,787,321
Mercy Health Partners - Lakeshore Campus	1,578,549	33.94%	27.19%	1% MIUR	749,302	1,041,368	1,388,406	3,179,076	4,400,526	1,221,450	107,104	0	340,416	233,312	1,454,762	614,388	0	1285662981	231320	12,804,572
Metro Health Hospital	46 111 009	50.05%	18.96%	1% MIUR	20.039.539	20.986.536	24.947.307	65,973,382	111,300,883	45,327,501	1,586,101	0	2,547,865	961,764	46,289,265	1,906,298	0	1619923919	230236	319,822,824

State of Michigan Schedule of Annual Reporting Requirements (table) For the Medicaid State Plan Rate Year Ended September 30, 2017

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008, the 79 Fed. Reg. 71679 dated December 3, 2014, the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals with no source of third party coverage for the inpatient and December 31, 2018. In calculated union presented care (costs) (LLC) represent cheed union present class of the cost way of the

A	В	С	D	Е	F	G	Н	I	J	K	L	M	N	0	P	Q	R	S	T	U
	State Estimated						C1				Total IP/OP						Total Out-of-			
	Hospital-			State-Defined	Regular IP/OP		Supplemental / Enhanced IP/OP	Total Medicaid	Total Cost of	Total Medicaid	Indigent	Total Applicable	Total IP/OP	Total Uninsured	Total Eliathia	Total In-State	State DSH	Medicaid	Medicare	
	Specific DSH	Medicaid I/P	Low-Income	Eligibility	Medicaid FFS	IP/OP Medicaid	Medicaid	IP/OP	Care - Medicaid	Uncompensated	Care/Self-Pay	Section 1011	Uninsured Cost		Uncompensated		Payments	Provider	Provider	Total Hospita
Hospital Name	Limit ¹		Utilization Rate	Statistic	Rate Payments	MCO Payments	Payments	Payments	IP/OP Services	Care Costs	Revenues	Payments	of Care	Care Costs	Care Costs	Received ¹	Received	Number	Number	Cost
MidMichigan Medical Center - Gladwin	2,358,033	20,93%	15.38%	1% MIUR	954.964	1,524,235	1,977,233	(F+G+H) 4,456,432	6,265,570	(J-I) 1.809.138	71,623	0	269.436	(N-M-L) 197.813	(K+0) 2,006,951	547,219	0	1235248071	231325	18,025,859
MidMichigan Medical Center - Gratiot	9,766,259	28.71%	13.05%	1% MIUR	4.010.353	5.858.134	5,181,879	15.050.366	23,159,494	8.109.128	286,197	0	1.072.713	786,516	8.895.644	1.637.816	0	1023097771	230030	82.830.294
MidMichigan Medical Center - Midland	12,860,546	25.99%	10.58%	1% MIUR	11,528,984	15,933,737	19,068,980	46,531,701	65,620,227	19,088,526	996,587	0	3,091,002	2,094,415	21,182,941	2,639,654	0	1902841414	230222	306,996,816
Monroe Regional Hospital	9,779,189	33.13%	20.24%	1% MIUR	7,634,064	9,620,532	12,576,082	29,830,678	40,955,292	11,124,614	268,881	0	2,043,198	1,774,317	12,898,931	878,325	0	1811097223	230099	127,524,980
Munson Healthcare Cadillac Hospital	4,314,403	34.75%	19.25%	1% MIUR	4,095,838	6,349,427	6,499,082	16,944,347	21,339,976	4,395,629	219,246	0	592,326	373,080	4,768,709	721,226	0	1003908625	230081	69,963,589
Munson Healthcare Charlevoix Hospital	9,974,518	31.61%	10.01%	1% MIUR	1,373,979	1,691,923	1,814,124	4,880,026	8,219,332	3,339,306	180,197	0	324,264	144,067	3,483,373	221,832	0		231322	38,310,830
Munson Healthcare Grayling Hospital	1,594,114	33.45%	15.38%	1% MIUR	2,854,699	4,829,178	4,904,905	12,588,782	13,982,010	1,393,228	184,100	0	477,814	293,714	1,686,942	539,206	0		230058	48,539,535
Munson Medical Center	34,468,856	28.87%	12.51%	1% MIUR	24,697,851	26,028,687	29,548,972	80,275,510	111,053,238	30,777,728	2,288,209	0	3,534,524	1,246,315	32,024,043	1,598,026	0		230097	509,966,404
North Ottawa Community Hospital	6,307,634	18.76%	8.58%	1% MIUR 1% MIUR	1,098,076	2,489,699	2,064,399	5,652,174	8,465,060	2,812,886	306,907	0	551,582	244,675	3,057,561	646,956	0		230174	52,619,569
Oaklawn Hospital	7,748,174	35.68%	13.14%	1% MIUR 1% MIUR	3,022,583	7,716,655	8,726,172	19,465,410	20,908,015	1,442,605	410,467	0	841,352	430,885	1,873,490	880,566	0	1861475360	230217	92,975,424
Otsego County Memorial Hospital Pontiac General Hospital	3,122,806	35.09%	13.62% 35.00%	1% MIUR 1% MIUR	3,222,930 1,242,889	4,199,801 5,530,218	4,629,902 4,690,429	12,052,633	13,230,891 11,855,817	1,178,258	252,045	0	393,617 120,907	141,572	1,319,830 502,523	578,160	0		230133 230013	44,526,538 25,240,282
Port Huron (Lake Huron Medical Center)	6,194,832	55.28% 23.10%	15.15%	1% MIUR 1% MIUR	4,561,123	4,411,496	5,196,960	11,463,536 14,169,579	14,475,981	392,281 306,402	10,665 140,989	0	719,398	110,242 578,409	884,811	179,715	0		230013	63,888,561
Promedica Bixby Hospital	3,344,574	31.58%	18.27%	1% MIUR	4,345,547	5,399,093	7,524,963	17,269,603	21,103,950	3,834,347	330,127	0	1,046,593	716,466	4,550,813	845,975	0		230005	72,533,959
Promedica Coldwater Regional Hospital	5,808,372	36.58%	20.67%	1% MIUR	3.159.250	4,682,164	5,833,078	13,674,492	14,358,468	683.976	863.049	0	835,985	(27,064)	656.912	3,058,295	0	1063471639	230022	45,804,312
ProMedica Herrick Hospital	1,582,407	23.29%	11.97%	1% MIUR	1,137,132	1,003,133	1,527,051	3,667,316	5,254,041	1,586,725	124,262	0	433,061	308,799	1,895,524	420,164	0		231334	20,241,298
Providence-Providence Park Hospital	49,855,872	25.80%	12.37%	1% MIUR	24,757,469	26,244,738	32,682,799	83,685,006	128,885,874	45,200,868	876,727	0	5,214,155	4,337,428	49,538,296	3,568,244	0		230019	630,418,885
Rehabilitation Institute	13,459,853	47.54%	22.68%	1% MIUR	7,099,577	6,990,352	6,750,358	20,840,287	33,127,546	12,287,259	168,613	0	773,581	604,968	12,892,227	588,043	0	1871805150	233027	73,398,896
Saint Mary's Standish Community Hospital	1,497,443	32.12%	16.65%	1% MIUR	1,066,616	972,418	1,287,255	3,326,289	4,787,059	1,460,770	54,020	0	225,134	171,114	1,631,884	349,566	0		231305	14,283,187
Scheurer Hospital	2,212,935	5.93%	6.47%	1% MIUR	487,213	780,469	1,118,340	2,386,022	3,700,481	1,314,459	170,774	0	257,119	86,345	1,400,804	175,259	0	110,102,70	231310	27,073,006
Sheridan Community Hospital	1,432,846	26.86%	18.44%	1% MIUR	350,356	590,369	1,510,172	2,450,897	2,891,269	440,372	148,263	0	266,788	118,525	558,897	226,701	0		231312	8,861,656
Sinai-Grace Hospital	51,294,736	69.79%	45.12%	1% MIUR	55,644,525	72,077,666	73,192,346	200,914,537	229,387,327	28,472,790	170,249	0	5,458,100	5,287,851	33,760,641	7,084,448	0	1700771011	230024	338,457,042
Sparrow Carson Hospital	1,330,978	34.65%	15.54%	1% MIUR	990,275	2,824,208	3,488,126	7,302,609	9,308,240	2,005,631	68,390	0	308,423	240,033	2,245,664	389,638	0		230208	32,302,099
Spectrum Health Big Rapids	4,713,344	43.02%	18.54%	1% MIUR	1,955,625	5,140,924	5,532,805	12,629,354	16,569,231	3,939,877	248,572	0	743,474	494,902	4,434,779	981,101	0		230093	47,407,848
Spectrum Health Gerber Memorial	7,484,850 70,676,730	41.23% 38.69%	16.87% 18.28%	1% MIUR 1% MIUR	2,610,796	5,301,814	6,705,327 161,909,323	14,617,937 409,088,005	21,575,857 472,869,387	6,957,920 63,781,382	228,073	0	888,293 13,590,247	660,220	7,618,140 72,996,589	1,538,307 7,975,374	0	1063836963 1922090554	231338 230038	61,645,762 1,432,962,456
Spectrum Health Grand Rapids Spectrum Health Ludington	4,847,831	29.60%	13.49%	1% MIUR	107,277,667 2,216,644	139,901,015 4,267,674	4,756,537	11,240,855	15,747,433	4,506,578	4,375,040 266,387	0	763.743	9,215,207 497,356	5,003,934	946.355	0		230038	63,465,211
Spectrum Health Pennock	2,506,710	22.58%		1% MIUR	1,316,500	3,142,007	3,895,303	8,353,810	10,740,090	2,386,280	200,770	0	749,339	548,569	2,934,849	792,915	0		230040	47,554,232
Spectrum Health Reed City Campus	4,338,611	35.21%	11.02%	1% MIUR	1,557,964	2,819,896	3,233,965	7,611,825	12,066,235	4,454,410	60,820	0	285,374	224,554	4.678.964	596,669	0		231323	41,176,784
Spectrum Health United Memorial - Kelsey Campus	2.023.499	100.00%	15.04%	1% MIUR	320.855	850,520	1.034.927	2,206,302	3,705,248	1,498,946	31.807	0	328.363	296,556	1,795,502	400.867	0	1538102173	231317	10.111.059
Spectrum Health United Memorial - United Hospital	3,782,458	35.37%	15.70%	1% MIUR	2,530,823	6,099,372	5,566,044	14,196,239	17,260,840	3,064,601	191,597	0	788,604	597,007	3,661,608	1,158,748	0	1457304495	230035	57,208,895
Spectrum Health Zeeland Community Hospital	5,121,005	20.23%	8.70%	1% MIUR	1,170,091	2,759,110	2,163,171	6,092,372	10,096,028	4,003,656	230,062	0	724,872	494,810	4,498,466	732,995	0	1275536344	230003	55,952,352
St. Francis Hospital	3,292,393	27.76%	10.19%	1% MIUR	1,447,671	3,195,931	3,649,341	8,292,943	12,263,884	3,970,941	192,891	0	881,776	688,885	4,659,826	1,041,435	0	1922058551	231337	53,419,518
St. John Hospital and Medical Center	15,466,968	36.00%	22.38%	1% MIUR	38,907,135	70,169,296	76,474,772	185,551,203	197,202,171	11,650,968	1,360,142	0	8,689,665	7,329,523	18,980,491	6,958,914	0	1023000100	230165	707,487,685
St. John Macomb-Oakland Hospital	25,914,462	26.74%	20.54%	1% MIUR	19,900,985	28,886,570	32,591,428	81,378,983	107,003,626	25,624,643	806,863	0	5,982,615	5,175,752	30,800,395	2,625,487	0	1121077050	230195	377,561,471
St. John River District Hospital	5,604,250	29.22%	20.45%	1% MIUR	1,145,703	1,321,210	3,320,383	5,787,296	9,666,042	3,878,746	59,053	0	503,736	444,683	4,323,429	392,153	0		230241	36,823,286
St Joseph Mercy Chelsea	3,457,967	19.87%	5.07% 9.76%	1% MIUR	1,799,751	3,485,562	2,072,634	7,357,947	11,467,695	4,109,748	223,495	0	732,504	509,009	4,618,757	639,709	0	1772,01700	230259	102,407,231
St. Joseph Mercy Hospital - Ann Arbor	22,857,492	24.38%		1% MIUR 1% MIUR	23,802,642	29,570,663	27,442,845	80,816,150	106,985,050	26,168,900	1,169,881	0	4,282,086	3,112,205	29,281,105	2,213,457	0		230156	586,317,424
St. Joseph Mercy Livingston Hospital St. Joseph Mercy Oakland	5,963,972 15,359,935	19.06% 27.96%	8.00% 16.44%	1% MIUR	2,645,306 17.197.364	4,064,649 24,656,759	4,329,033 23,491,547	11,038,988 65,345,670	16,118,316 86,730,669	5,079,328 21,384,999	430,445 639,185	0	1,565,114 3,607,337	1,134,669 2,968,152	6,213,997 24,353,151	1,401,506 1,756,616	0		230069 230029	93,460,736 332,185,972
St. Mary Mercy Hospital	15,289,708	24.70%	9.81%	1% MIUR	13,183,558	12,700,268	9,856,026	35,739,852	54,756,289	19,016,437	497,806	0	2,268,441	1,770,635	20,787,072	1,024,762	0		230029	243,413,320
St. Mary's Health Care (Grand Rapids)	46,524,824	42.82%	19.00%	1% MIUR	23,889,504	32,898,353	30,007,434	86,795,291	126,792,973	39,997,682	2,212,783	14,596	6,119,778	3,892,399	43,890,081	3,570,595	0		230059	480,254,413
St. Mary's of Michigan Medical Center	24,310,264	30.56%	15.34%	1% MIUR	11,061,085	15,806,924	13,914,401	40,782,410	59,359,689	18,577,279	263,056	14,570	1,714,332	1,451,276	20,028,555	1,269,610	0		230077	195,874,203
Straith Memorial Hospital	880,322	7.64%	1.73%	1% MIUR	295,049	830	80,597	376,476	651,560	275,084	1,589	0	3,907	2,318	277,402	22,463	0		230071	9,872,211
Sturgis Memorial Hospital	762,575	41.26%	22.82%	1% MIUR	1,683,130	3,247,846	4,120,813	9,051,789	9,820,917	769,128	351,635	0	501,914	150,279	919,407	617,917	0	1598099699	230096	29,755,615
Tawas St. Joseph Hospital	1,949,178	33.53%	17.16%	1% MIUR	1,597,066	3,058,684	2,986,383	7,642,133	8,827,286	1,185,153	80,970	0	264,835	183,865	1,369,018	604,912	0	1194713461	230100	32,891,340
Three Rivers Health	3,281,918	40.76%	16.94%	1% MIUR	2,479,570	3,678,423	3,478,508	9,636,501	12,589,536	2,953,035	235,218	0	444,911	209,693	3,162,728	787,998	0		230015	33,576,088
University of Michigan Health System	190,101,452	29.95%	13.95%	1% MIUR	100,740,402	179,885,756	186,632,785	467,258,943	627,655,272	160,396,329	5,688,715	0	16,164,310	10,475,595	170,871,924	77,054,099	0		230046	2,888,937,716
UP Health System - Portage	4,380,102	24.78%	12.58%	1% MIUR	1,620,773	2,367,765	2,487,972	6,476,510	8,940,621	2,464,111	174,508	0	579,234	404,726	2,868,837	354,884	0		230108	35,726,857
Westshore Medical Center	8,061,482	29.07%	12.23%	1% MIUR	2,468,545	2,981,611	3,879,142	9,329,298	15,034,730	5,705,432	310,557	0	404,623	94,066	5,799,498	326,887	0	1407949191	230303	52,525,887
Institutes for Mental Disease																				
Caro Regional Mental Health Center	37,077,902	93.37%	9.58%	1% MIUR	2,665,917	0	0	2,665,917	47,135,946	44,470,029	53,527	0	2,302,588	2,249,061	46,719,090	37,077,902	0		234025	50,516,323
Center for Forensic Psychiatry	54,636,033	92.25%	7.53%	1% MIUR	1,819,368	0	0	1,819,368	81,118,566	79,299,198	0	0	5,568,188	5,568,188	84,867,386	34,175,067	0		234041	87,210,756
Hawthorn Center	0	99.40%	68.93%	1% MIUR	17,192,504	0	0	17,192,504	28,144,495	10,951,991	488	0	81,372	80,884	11,032,875	0	0		230320	28,556,612
Kalamazoo Psychiatric Hospital	34,704,903	89.62%	18.25%	1% MIUR	6,095,063	0	0	6,095,063	57,205,930	51,110,867	37,612	0	5,978,563	5,940,951	57,051,818	34,704,903	0		234026	63,911,929
Kingswood Psychiatric Hospital	5,594,370 2.138,022	57.64% 0.00%	53.95% 2.53%	1% MIUR 1% MIUR	1,154,189	6,211,253	2,343,190 2.418.905	9,708,632	14,569,325	4,860,693	2,572	0	10,058	7,486	4,868,179	371,337	0	1710918362	234011 234006	25,113,021
Pine Rest Christian Hospital	2,138,022 39,454,555	0.00% 91.66%	2.53% 13.45%	1% MIUR 1% MIUR	3.251.815	0	2,418,905	2,418,905	49.143.988	(2,418,905) 45,892,173	0	0	4.180.034	4 1 4 4 770 5	(2,418,905) 50.036.909	237,644 39,454,555	0	1982672762 1508883299	234006 234035	59,642,923
Walter Reuther Psychiatric Hospital	39,454,555	91.66%	13.45%	170 MIUK	3,251,815	0	0	3,251,815	49,143,988	45,892,173	35,298	0	4,180,034	4,144,736	50,036,909	39,454,555	0	1508883299	234035	53,392,754

Out-of-State DSH Hospitals

None

Footnote1: Facilities with zero dollar DSH payments and DSH limits listed were included in the DSH examination at the request of the state in order to be eligible to receive any potential redistribution of DSH payments.